

Mandatory Disclosure : Supportive Supervision Summary (Planned Vs achieved)

Level	Quarter-1		Quarter-2		Quarter-3		Quarter-4	
	<i>Planned visits (numbers)</i>	<i>Achieved (numbers and %)</i>	<i>Planned visits (numbers)</i>	<i>Achieved (numbers and %)</i>	<i>Planned visits (numbers)</i>	<i>Achieved (numbers and %)</i>	<i>Planned visits (numbers)</i>	<i>Achieved (numbers and %)</i>
State	21 Days	13 & 61.9 %	21 Days	12 & 57.1 %	21 Days	16 & 76.1%	21 Days	17 & 80.9 %
Division/ Regional	NA	NA	NA	NA	NA	NA	NA	NA
District	for 11 Districts 11 x	111 & 48.05%	for 11 Districts 11x	118 & 51 %	Total for 11 Districts 11x21 days	126 & 54.5%	Total for 11 Districts 11x21 Days	116 & 50.2%
Block	for 39 Blocks 39 x2	317 & 38.7 %	for 39 Blocks 39x 2	330 & 40.2 %	Total for 39 Blocks 39x21 Days	338 & 41.2 %	Total for 39 Blocks 39x 21 Days	312 & 38 %

Supportive Supervision Checklist Available on State Website

Facilities covered in Supportive Supervision (All the facilities to be covered atleast twice a year)

Type of facilities	Total existing (numbers)	Quarter-1			Quarter-2			Quarter-3			Quarter-4		
		Number of facilities covered in Q1	% facilities covered in Q1	% visits for which report/action plan available/uploaded	Remaining facilities (numbers)	% remaining facilities covered in Q2	% visits for which report/action plan available/uploaded	Remaining facilities (numbers)	% remaining facilities covered in Q3	% visits for which report/action plan available/uploaded	Remaining facilities (numbers)	% remaining facilities covered in Q4	% visits for which report/action plan available/uploaded
DH	12x 2 (Twice a year)	9	38%	Reports available	15	33%	Reports Available	10	60%	Reports Available	4	75%	Reports Available
SDH													
FRU	8	Same as DH as FRUs are DHs			Same as DH as FRUs are DHs			Same as DH as FRUs are DHs			Same as DH as FRUs are DHs		
Non FRU CHC	27 x2 (Twice a Year)	14	25.90%	Reports available	40	30%	Reports Available	28	54%	Reports Available	13	69%	Reports Available
Block PHC	NA	NA	NA	NA									
PHC	111 x 2 (Twice a Year)	49	22.00%	Reports available	173	32%	Reports Available	118	37%	Reports Available	74	58%	Reports Available
SC	447 x 2 (Twice a Year)	102	11.40%	Reports available	792	12%	Reports Available	696	16%	Reports Available	587	15%	Reports Available
VHND sites	2344 x2(Twice a Year)	1 Site per District per Quarter			1 Site per District per Quarter			1 Site per District per Quarter			1 Site per District per Quarter		
Others													
Facilities under PPP	22 x 2 (Twice a Year)	11	25.00%	Reports available	33	27%	Reports Available	24	41.66%	Reports Available	14	57%	Reports Available

Month-wise Summary Sheet of action taken

Sl. No.	Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level

Reports Available on State Website